Infosys

Plot no 26/3, 26/4, 26/6, Suryanagar Phase I, Hosur Road, Electronic City, Bengaluru, Karnataka 560100



INVOICE

Invoice No.: 5346783

Date: 07/05/2024

| # | Item name | Quantity | Unit | Price/ Unit | Amount |
|---|---------------------------------|----------|------|-------------|------------|
| 1 | SAP Business One, | 1 | | ₹ 10000.00 | ₹ 10000.00 |
| 2 | Quick Heal Internet Security | 1 | | ₹ 1000.00 | ₹ 1000.00 |
| | Total | 2 | | | ₹ 11000.00 |

INVOICE AMOUNT IN WORDS

Rupees Eleven Thousand only

TERMS AND CONDITIONS

Thanks for doing business with us!